

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOSEPH SCHMITT

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Case No.: 08-16315

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/24/2008.
- 2) This case was confirmed on 08/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2009.
- 5) The case was converted on 10/06/2009.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,845.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,845.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 654.44
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,654.44**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	10,715.00	15,168.66	10,715.00	2,793.53	643.23
INTERNAL REVENUE SER	PRIORITY	18,000.00	23,264.40	23,264.40	1,729.65	.00
LINEBARGER GOGGAN BL	PRIORITY	4,665.00	NA	NA	.00	.00
ALEXIAN BROTHERS HEA	UNSECURED	2,000.00	3,722.13	3,722.13	.00	.00
FIRST PREMIER	UNSECURED	701.00	NA	NA	.00	.00
PORTFOLIO RECOVERY S	OTHER	NA	NA	NA	.00	.00
COMCAST/CHICAGO	OTHER	NA	NA	NA	.00	.00
HELZBERG DIAMONDS	UNSECURED	4,359.00	NA	NA	.00	.00
NCS CORP	UNSECURED	6,895.00	9,128.29	9,128.29	.00	.00
AVALON AT POPLAR CRE	UNSECURED	607.00	NA	NA	.00	.00
FIRST PREMIER	OTHER	NA	NA	NA	.00	.00
GREAT AMERICAN FINAN	SECURED	765.00	764.31	700.00	24.15	.00
HSBC	UNSECURED	289.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	565.00	480.52	480.52	.00	.00
GRAND VICTORIA CASIN	OTHER	NA	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	136.00	NA	NA	.00	.00
ELAN FINANCIAL	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	314.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	2,000.00	NA	NA	.00	.00
PROVIDIAN NATIONAL B	UNSECURED	7,705.00	7,490.78	7,490.78	.00	.00
TCF NATIONAL BANK	UNSECURED	95.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	71.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	8,186.00	8,186.50	8,186.50	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF AURORA	UNSECURED	90.00	90.00	90.00	.00	.00
WELLS FARGO BANK	UNSECURED	8,963.00	NA	NA	.00	.00
EDWARD SCHMITT SR	OTHER	NA	NA	NA	.00	.00
JAMIE MYATT	OTHER	NA	NA	NA	.00	.00
SANTANDER CONSUMER U	UNSECURED	NA	.00	4,453.66	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	11,432.08	11,432.08	.00	.00
GREAT AMERICAN FINAN	UNSECURED	NA	.00	64.31	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,715.00	2,793.53	643.23
All Other Secured	<u>700.00</u>	<u>24.15</u>	<u>.00</u>
TOTAL SECURED:	11,415.00	2,817.68	643.23
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>23,264.40</u>	<u>1,729.65</u>	<u>.00</u>
TOTAL PRIORITY:	23,264.40	1,729.65	.00
GENERAL UNSECURED PAYMENTS:	45,048.27	.00	.00

Disbursements:

Expenses of Administration	\$ 3,654.44	
Disbursements to Creditors	\$ 5,190.56	
TOTAL DISBURSEMENTS:		\$ 8,845.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/20/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.